

Date: Tuesday, 15/07/2008 4:20:48 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HARNESS ASSEMBLY		
Job Number	: 40538		Part Number	: D412702111B		
Estimate Number	: 12859		Drawing Number	: ICA D412-702 P79 R3		
P.O. Number	:		Project Number	: N/A		
This Issue	: 15/07/2008 S.O. No. :		Drawing Revision	: 3		
Prsht Rev.	: NC		Material	:		
First Issue	: / / Type : SMALL /MED FAB		Due Date	: 30/07/2000 Qty: 2 Um: Each		
Previous Run	: 40139					
Written By	:					
Checked & Approved By	: JUL 08 7.16					
Comment	: est rev A 07.05.11 new issue EC					
	Est Rev:B Removed Decal D3569 07-07-06 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	D35701	Bracket	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) BRACKET batch: B32344	
2.0	D3579047	Shoulder Harness	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) SHOULDER HARNESS RH batch: B33102	
3.0	MS24694S50	Screw	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Screw batch: M108673	
4.0	AN960JD10L	Washer	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Washer batch: M104885	
5.0	MS21042L3	Nut	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Nut batch: M107665	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

8/08/07/21 (2)

7.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-111B CHG001

Location: _____

PPP Rev: _____

P 8/7/21 (2)

9.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

mf 08-07-22

Job Completion

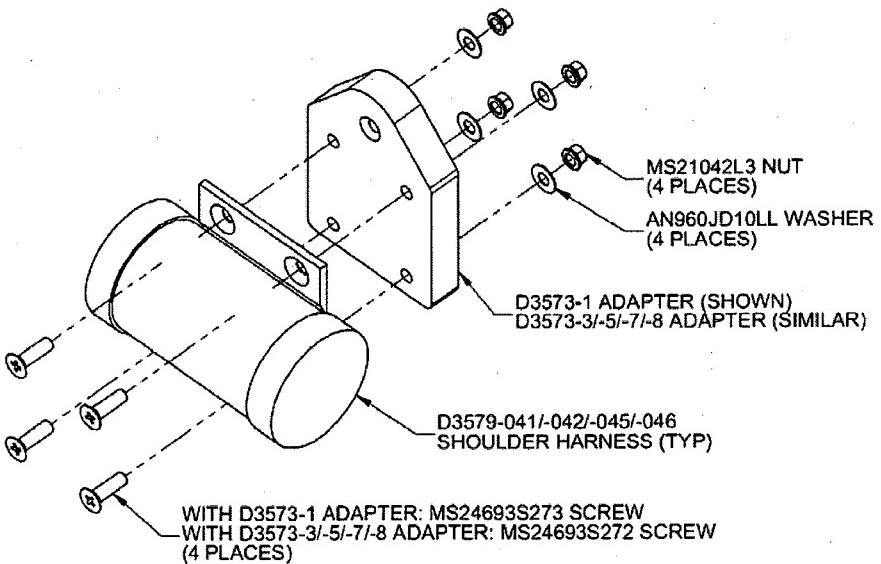


W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

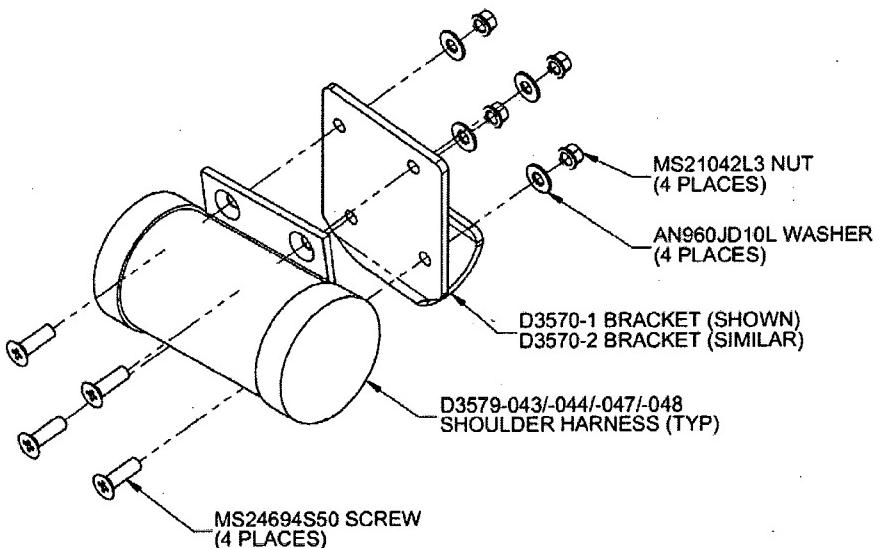
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40538

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